

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 20-13080-PMM**

Cathy Hartline  
115 Club Road  
Bethel PA 19507

Petition Filed Date: 07/22/2020  
341 Hearing Date: 08/25/2020  
Confirmation Date:

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/31/2020	\$200.00		09/09/2020	\$200.00		09/30/2020	\$200.00	
10/30/2020	\$200.00		12/01/2020	\$200.00		01/04/2021	\$200.00	
02/01/2021	\$200.00		03/02/2021	\$200.00		03/30/2021	\$200.00	
04/30/2021	\$200.00		06/01/2021	\$200.00				
<b>Total Receipts for the Period: \$2,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,200.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	ONE MAIN FINANCIAL »» 01S	Secured Creditors	\$876.93	\$0.00	\$0.00
2	ONE MAIN FINANCIAL »» 01U	Unsecured Creditors	\$7,550.72	\$0.00	\$0.00
3	KEYBANK »» 002	Secured Creditors	\$8,213.17	\$0.00	\$0.00
4	SANTANDER CONSUMER USA INC »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
5	MIDFIRST BANK »» 004	Mortgage Arrears	\$2,550.35	\$0.00	\$0.00
6	UNITED STATES TREASURY (IRS) »» 005	Priority Creditors	\$1,122.14	\$0.00	\$0.00
7	K JORDAN »» 006	Unsecured Creditors	\$585.05	\$0.00	\$0.00
8	MONTGOMERY WARD »» 007	Unsecured Creditors	\$1,361.00	\$0.00	\$0.00
9	AMERICAN INFOSOURCE LP »» 008	Unsecured Creditors	\$391.06	\$0.00	\$0.00
10	MERRICK BANK »» 009	Unsecured Creditors	\$834.50	\$0.00	\$0.00
11	PA DEPARTMENT OF REVENUE »» 10U	Unsecured Creditors	\$1.60	\$0.00	\$0.00
12	PA DEPARTMENT OF REVENUE »» 10P	Priority Creditors	\$32.03	\$0.00	\$0.00
13	QUANTUM3 GROUP LLC as agent for »» 011	Unsecured Creditors	\$1,036.06	\$0.00	\$0.00
14	QUANTUM3 GROUP LLC as agent for »» 012	Unsecured Creditors	\$2,038.13	\$0.00	\$0.00
15	SYNCHRONY BANK »» 013	Unsecured Creditors	\$2,733.06	\$0.00	\$0.00

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16	LVNV FUNDING LLC »» 014	Unsecured Creditors	\$1,954.94	\$0.00	\$0.00
17	LVNV FUNDING LLC »» 015	Unsecured Creditors	\$0.00	\$0.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$2,200.00	Current Monthly Payment:	\$200.00
Paid to Claims:	\$0.00	Arrearages:	(\$200.00)
Paid to Trustee:	\$178.00	Total Plan Base:	\$12,000.00
Funds on Hand:	\$2,022.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).